

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,991/- for the period from 07-06-2013 to 26-06-2013 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 371

Dated:07.08.2013.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.366, E.F.S&T (OP) DEPT., DATED:06.08.2013.

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ORDER:

Sanction is accorded for incurring an amount of Rs. 2991/- (Rupees Two thousand nine hundred and ninety one only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department for the period from 07-06-2013 to 26-06-2013 as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure P.T.O.

Annexure to G.O.Rt. No. 371 , E.F.S. & T. (OP) DEPT., Dated: 07 .08.2013

Voch. No.	Date	Particulars	Amount (Rs.)
1	7-Jun-2013	Expenditure towards Stationary	62.00
2	11-Jun-2013	Expenditure towards Stationary	110.00
3	12-Jun-2013	Expenditure towards Battery	90.00
4	16-Jun-2013	Expenditure towards Stationary	450.00
5	18-Jun-2013	Expenditure towards Milk powder	145.00
6	18-Jun-2013	Expenditure towards Roomspray, Colin, etc	697.00
7	22-Jun-2013	Expenditure towards car perfume	500.00
8	22-Jun-2013	Expenditure towards car perfume	300.00
9	24-Jun-2013	Expenditure towards Stationery	82.00
10	26-Jun-2013	Expenditure towards Lights	555.00
		TOTAL	2991.00
	(Rupees Two thousand nine hundred and ninety one only)		